

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00003		3. Effective Date 2007MAY22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPA SOPHIA PACE (586)574-7809 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: SOPHIA.PACE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS 39012006A2100 ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALKER POWER SYSTEMS, INC. 1301 EAST JACKSON STREET PHOENIX, AZ 85034-2306 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0132	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006DEC20	
Code 51913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$3,273,020.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS RONALD.KRAUS1@US.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-07-C-0132	MOD/AMD P00003	

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification P00003 is to exercise the option for contract W56HZV07C0132.
- 2. The quantity amount is 148 and the total amount of the option price is \$3,273,020.00
- 3.All other terms and conditions remain the same.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0132 MOD/AMD P00003	Page 3 of 7
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Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION CLIN</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GENERATOR SET, DIESEL PRON: EH6Y1506EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6263S851 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 26-SEP-2007 002 6 26-OCT-2007 003 6 26-NOV-2007 004 6 26-DEC-2007 005 6 26-JAN-2008 006 6 26-FEB-2008 007 6 26-MAR-2008 008 6 26-APR-2008 009 6 26-MAY-2008 010 6 26-JUN-2008 011 6 26-JUL-2008 012 6 26-AUG-2008 013 2 26-SEP-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER</p>	74	EA	\$ 21,756.76000	\$ 1,610,000.24

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 7
	PIIN/SIIN W56HZV-07-C-0132 MOD/AMD P00003	

Page 4 of 7

MOD/AMD P00003

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PO BOX 960001 STOCKTONCA 95296-0130				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0132 MOD/AMD P00003	Page 5 of 7
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Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p data-bbox="264 333 503 354"><u>EXERCISED OPTION CLIN</u></p> <p data-bbox="264 415 758 485">NOUN: GENERATOR SET, DIESEL PRON: EH7V0096EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 546 690 697"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 758 724 804"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 865 846 1759"> <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7108P601 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 10 04-FEB-2008 002 10 04-MAR-2008 003 10 04-APR-2008 004 10 05-MAY-2008 005 10 06-JUN-2008 006 10 08-JUL-2008 007 10 04-AUG-2008 008 10 05-SEP-2008 009 10 06-OCT-2008 010 10 03-NOV-2008 011 10 05-DEC-2008 012 10 06-JAN-2009 013 10 03-FEB-2009 014 10 04-MAR-2009 015 8 06-APR-2009 </p> <p data-bbox="264 1820 456 1841">FOB POINT: Origin</p> <p data-bbox="264 1875 712 1944">SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER</p>	148	EA	\$ 22,115.00000	\$ 3,273,020.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 7
	PIIN/SIIN W56HZV-07-C-0132	MOD/AMD P00003

Page 6 of 7

MOD/AMD P00003

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PO BOX 960001 STOCKTON CA 95296-0130				

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7V0096EH 060011	AA 2 \$	0.00 \$	3,273,020.00 \$	3,273,020.00
NET CHANGE				\$ 3,273,020.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 3,273,020.00
NET CHANGE				\$ 3,273,020.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,610,000.24	\$ 3,273,020.00	\$ 4,883,020.24

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113